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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT Attachment 1.1-B  
MEDICAL ASSISTANCE PROGRAM

State of New York

WAIVER(S) OF THE SINGLE STATE AGENCY REQUIREMENT GRANTED  
UNDER THE INTERGOVERNMENTAL COOPERATION ACT OF 1968

Waiver #1.<sup>1/</sup>

Limited

a. Waiver was granted on May 11, 1969

(date)

- b. The organizational arrangement authorized, the nature and extent of responsibility for program administration delegated to Department of Mental Hygiene, and  
(name of agency)  
the resources and/or services of such agency to be utilized in administration of the plan are described below:

Permits State funds to be appropriated directly to the Department of Mental Hygiene for medical assistance under Title XIX for patients in State mental hospitals and schools for the mentally retarded.

Waiver #2: Granted 7/24/70 Department of Mental Hygiene and  
Narcotics Addiction Control Commission

Limited waiver permits State funds to be appropriated directly to the Department of Mental Hygiene and Narcotics Addiction Control Commission for Intermediate Care Facilities services under Title XVI. (Now Title XIX)

Waiver #3: Granted 7/1/71 Department of Health

Limited waiver permits State funds to be appropriated directly to Department of Health for administering and supervising the medical aspects of Title XIX Program.

1/ (Information on any additional waivers which have been granted is contained in attached sheets.)

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- c. The methods for coordinating responsibilities among the several agencies involved in administration of the plan under the alternate organizational arrangement are as follows:

Under Title II of the Social Services Law, the Department of Social Services has the responsibility of assuring the accuracy of the claims presented for Federal reimbursement under Title XIX. As the Single State Agency it is responsible for auditing the Title XIX expenditures of the Departments of Health, Mental Hygiene, and the Narcotics Addiction Control Commission.

Under Section 1, Article V of the New York State Constitution and Section 8, Article 2 of the State Finance Law, the State Comptroller has audit responsibility for examination of expenditures, accounts, revenues, and receipts. He is responsible for all fiscal matters, including the accounting systems in State department and agencies. For this reason, the State Comptroller is responsible for conducting audits of Title XIX expenditures made by the Departments of Mental Hygiene, Health and the Narcotics Addiction Control Commission, and for reviewing the methods of accounting used by these departments. Under U.S. Bureau of the Budget Circular A-87 we claim for the indirect costs of the services performed by the Department of Audit and Control on behalf of our Federal programs. These indirect costs include the Comptroller's audit functions on behalf of our Title XIX Medicaid Program.

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